

Fully Accredited

ROLETTE PUBLIC SCHOOLS

Rolette Public School District No. 29

P. O. Box 97

ROLETTE, NORTH DAKOTA 58366

(701) 246-3595

Fax#: (701) 246-3452

BOARD OF EDUCATION

Curtis Richard, President

Susan Best, Director

Jay Heinz, Director

Kimberly Lemieux, Director

Daniel Mongeon, Director

Bradley Webster, Superintendent
Nancy Wisness,

Secondary Principal

Anne Linden,

Elementary Principal

Deborah Nelson,

School Business Manager

June 12, 2003

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Reference: CC Docket Nos. 96-45 and 97-21

Contact Name: Nancy L. Wisness
 Telephone No: 701-246-3595 FAX: 701-246-3452
 Email: Nancy.Wisness@Sendit.Nodak.Edu
 Re: Funding year 2003, Form 471 Certification postmarked out of window
 Application No: Form 471 381166

Dear Sir:

I was informed by the SLD in a letter dated March 28, 2003 that our Form 471 application was being held pending final review of applications filed within the filing window. As a new and very overwhelmed principal, and unfamiliar with all of the E-rate procedures, I thought I had met the deadline by filing on line by February 6. However, I had neglected to mail the Block 6 Certification pages before the February 6 deadline not realizing they also had to be mailed by February 6.

I did file an appeal with the SLD for their consideration in a request for a waiver on Form 471. They informed me in a letter (copy enclosed) dated June 2, 2003 that they are not permitted to consider this request and informed me that I need to appeal this decision with you.

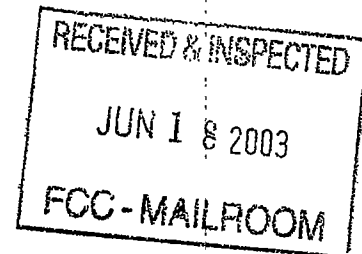
The Rolette Public School is a small rural North Dakota community, bordering the Turtle Mountain Indian Reservation, with limited means of generating revenue. It would be a devastating blow, both for the school and myself, to be denied of these funds. It is my sincere hope that you will consider this request for a waiver of Application Window for the program year 2003-2004. I have also enclosed a copy of our 471 application.

Sincerely,



Nancy L. Wisness, Principal
 Rolette High School

enclosures





Universal Service Administrative Company
Schools & Libraries Division

JUN 18 2003

FCC-MAIL ROOM

Administrator's Decision on Waiver Request

June 2, 2003

Nancy L. Wisness
Rolette High School
PO Box 97
Rolette, ND 58366

copy

Re: Your Request for Waiver of Application Window For Program Year 2003-2004

471 Application Number: 381166
Date Request Received: May 22, 2003

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal, via the United States Postal Service, to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554**

If you are submitting your appeal to the FCC by means other than the United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be considered filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org or by contacting the Client Service Bureau at 1-(888)-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form

RECEIVED & INDEXED

JUN 1 2003

FCC-MAIL



Applicant's Form Identifier:

Entity Number: 134448

Contact Person: Nancy Wisness

Phone Number: (701) 246-3596

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 381166

24. The entities listed in Block 4 of this application are eligible for support because they are:
(check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☒ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☒ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

JUN 18 2003

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person *Nancy Wisness* 35. Date *2-7-03*

36. Printed name of authorized person Nancy Wisness

37. Title or position of authorized person Principal

38. Telephone number of authorized person (701) 246-3595

471 Application Number: 381166
ROLETTE SCHOOL DISTRICT 29
BALL PARK AV
ROLETTE, ND 58366

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 46 hours per response, including the time for reviewing

RECEIVED & INSPECTED

Instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

FCC - MAIL ROOM

Please submit this form to: ✓ SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

[Return to SLD Home Page](#)

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Worksheet A No: 499810

Student Count: 182

Weighted Product (Sum. Column 8): 136

Shared Discount: 75%

1. School Name: ROLETTE ELEMENTARY SCHOOL

2. Entity Number: 66799 3. Rural/Urban: Rural

4. Student Count: 86 5. NSLP Students: 49 6. NSLP Students/Students: 56.976%

7. Discount: 80% 8. Weighted Product: 68.8

1. School Name: ROLETTE HIGH SCHOOL

2. Entity Number: 203616 3. Rural/Urban: Rural

4. Student Count: 96 5. NSLP Students: 34 6. NSLP Students/Students: 35.416%

7. Discount: 70% 8. Weighted Product: 67.2

Block 5: Discount Funding Request(s)

| | |
|---|---|
| FRN: 1049340 FCDL Date: | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 960170000377415 |
| 13. SPIN: 143002749 | 14. Service Provider Name: Turtle Mountain Communications, Inc. |
| 15. Contract Number: T | 16. Billing Account Number: 701-246-3595 |
| 17. Allowable Contract Date: 12/06/2001 | 18. Contract Award Date: |
| 19a. Service Start Date: 07/01/2003 | 19b. Service End Date: 06/30/2004 |
| 20. Contract Expiration Date: | |
| 21. Attachment #: A-1 | 22. Block 4 Worksheet No.: 499810 |
| 23a. Monthly Charges: \$219.84 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$219.84 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,638.08 | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$2,638.08 | |
| 23j. % discount (from Block 4): 75 | |
| 23k. Funding Commitment Request (23i x 23j): \$1,978.56 | |

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed: Y

27a. Approved Technology Plan(s): N
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed: Y

36. Printed Name of Authorized Person: Nancy Wishess
37. Title or Position of Authorized Person: Principal
38. Telephone Number of Authorized Person: (701) 246-3595 ext.

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